



Purchase Order

PO No. 23058748

Order Date: 12/7/2022

Internal Tracking No.: 23-0001842 / 40388

Contractor Info

IDM Products, LLC
18326466689
10460 Markison Rd.
Dallas, TX 75238

(972) 345-3952

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attention: TERESA BARRIENTOS
1359 LOMALAND DR
STE 301
El Paso TX 79935-5201

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	00505	55845838	12 Sheet, 15 x 12", Wall Calendar Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/9/2022 MPN: AAGPM828 Manufacturer Name: AT-A-GLANCE	2	EACH	25.73	\$51.46

Total \$51.46